

Date: Wednesday, 4/18/2007 2:44:19 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services		Drawing Name	4-MAN AFT FACING SHOULDER HARNESS		
Job Number	31949					
Estimate Number	10410					
P.O. Number	N/A		Part Number	D412702025		
This Issue	4/18/2007 S.O. No. N/A		Drawing Number	N/A		
Prsht Rev.	NC		Project Number	N/A		
First Issue	4/18/2007	Type	MACHINED PARTS	Drawing Revision	C	
Previous Run	31774		Material	N/A		
Written By			Due Date	4/25/2007	Qty:	1 Um: Each
Checked & Approved By						
Comment	Est Rev:A 05.09.01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001	07.04.19
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D31981	Fitting	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit	
		Qty Part Number Description Batch 4 D3198-1 Fitting	
4.0	D3446043	Harness Assembly	
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Pick: Packing Kit	
		Qty Part Number Description Batch 4 D3446-043 Harness Assembly	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 4/18/2007 2:44:20 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 31949

Part Number: D412702025

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 AN45A Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 AN4-5A Bolt

M100857 ✓

6.0 AN420A Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN4-20A Bolt

M16895 ✓

7.0 AN960JD416 Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

20 AN960JD416 Washer

M102929 ✓

8.0 MS21042L4 Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

12 MS21042L4 Nut (or -4)

103914 ✓

9.0 D355111 HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

131217 ✓

7/4/14 C

10.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



7/4/14 C

8/8/14 M

Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/04/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 31949

Part Number: D412702025

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-025

Location: REV. A

04/18/19

12.0 QC21

FINAL INSPECTION/W/O RELEASE



(1)

Comment: FINAL INSPECTION/W/O RELEASE

04/18/19

Job Completion



04/18/19

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries